

CHILD ADVOCACY CENTER OF RUTHERFORD COUNTY, INC.

Event Name: Child Advocacy Center Duck Race

REPORT FOR ANNUAL EVENT HELD 8/25/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$15,185.51
Sales: Concessions, Merchandise	\$9,188.47
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$3,785.00
TOTAL REVENUE:	\$28,158.98

EXPENSES:

Prizes	\$3,725.00
Printing	\$1,134.18
Marketing, Advertising	\$1,387.00
Rental: Facilities, Equipment	\$9,966.58
Supplies	\$284.07
Other	\$1,806.55
TOTAL EXPENSES:	\$18,303.38

DISBURSEMENT TO CHARITABLE PROGRAM(S):

TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$0.00
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	0.00%

ENDING FUND BALANCE: \$0.00